CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
KERRY SPRUILL	well District Judge	Report Number: 15774	
P. O. Box 977 Marksville, LA 71351	District Judge	Date Filed: 10/27/2008	
Warksville, LA / 1351	A	Papart Includes Schodules	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/4/2008</u>			
This report covers from 9/15/2008	through <u>10/15/2008</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed at	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer GEORGE VOINCHE		
banks, savings and loan associations, or money market mutual fund as the depository of all	P. O. Box 447		
market mutuar fund as the depository of all	Mansura, LA 71350		
9. Name of Person Preparing Report JUDITH	Q. STELLY		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	dge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY A. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the I	· ·	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 27th day of October			
Kerry Spruill	Doutime Telephone		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
George Voinche	3189642190		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

LAURA SPRUILL P. O. Box 447 Mansura, LA 71350

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 29,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,900.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 55,238.25	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 55,238.25	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,152.28	
15. Plus total receipts this period (Line 8 above)	\$ 32,900.00	
16. Less total disbursements this period (Line 13 above)	\$ 55,238.25	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 8,814.03	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 29,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES BERNARD P. O. Box 623 Cottonport, LA 71327	10/06/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUNE FADLER 283 Cedar Lane Marksville, LA 71351	09/30/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA MGT. OF LA P. O. Box 6015 Ridgeland, MS 39158	09/24/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY A PUCHEN PROF. LAW CORP. P.O. Box 310 Marksville, LA 71351	09/18/2008	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARILYN SAYER 601 Boyd Mill Road Unit R2 Franklin, TN 37064 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2008	\$100.00	\$100.00
PAUL AND ELIZABETH REED 1974 Hwy 115W Bunkie, LA 71322	09/30/2008	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date*			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 2/22/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 6,000.00 d. Balance due \$ 6,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 2/28/2008 b. Interest rate 0.00 %(a.p.r c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	A. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

1. Name and address of lender LAURA SPRUILL P. O. Box 447 Mansura, LA 71350	2. a. Date* 2/29/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 3/13/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,400.00 d. Balance due \$ 5,400.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 3/21/2008 b. Interest rate 0.00 %(a.p.r c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

1. Name and address of lender	2. a. Date* 3/31/2008 b. Interest rate 0.00 %(a.p.r.)			
LAURA SPRUILL P. O. Box 447	c. Amount borrowed*			
Mansura, LA 71350	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date* <u>4/7/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
KERRY SPRUILL P. O. Box 977	c. Amount borrowed*			
Marksville, LA 71351	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* <u>4/22/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
LAURA SPRUILL P. O. Box 447	c. Amount borrowed*			
Mansura, LA 71350	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 4/22/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 6,000.00 d. Balance due \$ 6,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender LAURA SPRUILL P. O. Box 447 Mansura, LA 71350	2. a. Date* 5/13/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 5,000.00 d. Balance due \$5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 6/30/2008 b. Interest rate 0.00 %(a.p. c. Amount borrowed* \$ 30,000.00 d. Balance due \$ 30,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

1. Name and address of lender LAURA SPRUILL P. O. Box 447 Mansura, LA 71350	2. a. Date* 8/7/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 45,000.00 d. Balance due \$ 45,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 9/22/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$19,000.00 d. Balance due \$19,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are
1. Name and address of lender KERRY SPRUILL P. O. Box 977 Marksville, LA 71351	2. a. Date* 9/22/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ETHEL ALEXANDER 472 Dufour Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
QUEEN ALEXANDER Hwy. 451 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
HELEN ANDERSON-DANCY P. O. Box 787 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 125.00
CHAD ANDERSON 403 E Pine Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
DESYNES ANDREWS 151 Tucker B Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 150.00
PHIL ANTIONE 428 Dufour St Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
SONYA ANTOINE P.O. Box 86 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
TARVIN ANTOINE P.O. Box 356 Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	<u> </u>	!	\$575.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERNON ANTOINE P.O. Box 137 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
GLORIA AUGUSTINE 143 Saucier Street Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 65.00
HUBERT AUGUSTINE 558 Starlight Baptist Church Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
JARROD AUGUSTINE P.O. Box 356 Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
JUSTIN AUGUSTINE 2493 Hwy. 1187 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
OPHELIA AUGUSTINE P.O. Box 361 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
JOHN AUSTIN 135 Cypress St. Moreauville, LA 71355	10/03/2008	Campaign party and DJ	\$ 300.00
JOHN AUSTIN 135 Cypress St. Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 125.00
3. SUBTOTAL (optional)	ļ	!	\$740.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN AUSTIN 135 Cypress St. Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 150.00
WILLIE BANISTER P. O. Box 37 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
MARY BARTON P. O. Box 205 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
VENISHA BATISTE 800 S Mable Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
CHRISTINE BAZERT P. O. Box 35 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
NATELIE BAZILE 703 Hass Stre Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
FELICIA BENJAMIN P. O. Box 653 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 100.00
GERALDINE BENJAMIN Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$560.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HERMAN BENJAMIN P.O. Box 83 Bordelonville, LA 71320	10/04/2008	Election Day Worker	\$ 50.00
STANFORD BENJAMIN 427 Martin Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
WILLIAM BENJAMIN P.O. Box 501 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 125.00
GLORIA BERRY P. O. Box 2298 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 75.00
VERONICA BERRY P. O. Box 2298 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 60.00
GERALDINE BLACKMAN P. O. Box 55 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
EUNICE BONTON P. O. Box 21 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
ROSS BOWIE 412 N Elm Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
3. SUBTOTAL (optional)	!		\$545.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAROLD BROOKS 191 Cypress Cresent Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 125.00
WANDA BROWN P. O. Box 761 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
BRENDA CALLEGARI 613 Patton Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
SHARON CALLEGARI 620 Evergreen Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
ALFRED CANNON P. O. Box 433 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 100.00
ALFRED CHANNEL 651 MLK Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
JOYCE CHANNEL 651 MLK Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 100.00
SANDRA CLARK 216 E Commercial Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$595.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDWARD CONWAY 436 Overton Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
MAMIE DANCY P. O. Box 756 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
SAMUEL DANCY P.O. Box 236 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 125.00
BEVERLY DAVIS P. O. Box 681 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
ERNEST DAVIS 241 MLK Drive Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
JO ANN DAVIS 3382 Hwy 361 Evergreen, LA 71333	10/04/2008	Election Day Worker	\$ 60.00
RHONDA DAVIS 241 MLK Drive Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
THELMA DESSELLE 444 Lewis Street Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$510.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JULIE DESSELLES P. O. Box 173 Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
JOYCE DOBINSON Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
DEMARCUS DOBISON P. O. Box 178 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
KAREN DOBISON P. O. Box 323 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
INEZ DRUMMER 201 Cappel Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LINCOLN DUPAS 8032 Hwy 107 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
BARBARA FLOWERS P. O. Box 716 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
WAYNE FRANCISO 2059 St Jean Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$500.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROTHEL FRANKLIN 351 Ducote Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
AUDRY FRAZIER 415 James Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
BANK FRAZIER E. Commercial Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
CYNTHIA FRAZIER 225 James Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
BRENDA FRIELS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 125.00
CHRISTAL FRIELS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
GERALD FRIELS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LAKYNA FRIELS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	<u>'</u>	1	\$475.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIE M FRIELS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
FRANK GOODY 225 James Street Box 11 Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 100.00
JULIA GOODY 403 East Pine Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
JESSIE GOSSETT 274 MLK Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
FRANCHESCA GREENHOUSE 281 Starlite Baptist Church Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
RACHAL HALL Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
RACHEL HALL Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
IRIS HARMASON P. O. Box 22 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$475.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAUREN HARMASON 40 Porter Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
LYNETTE HARMASON 461 Porter Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
BEVERLY HARRIS 432 Dufour Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
MARY HARRIS P.O. Box 111 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
VANESSA HARRIS P.O. Box 282 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
ETHEL HAYES 420 Ducote Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LAKEYTTA HAYES P.O. Box 1002 Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
RAYMOND HAYES 285 MLK Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$425.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRACY HAYES 284 MLK Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
DONALD HAYNES 800 S Mable Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
EDWARD HEGGER Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
JENNIFER HEGGER P.O. Box 21 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
RONNIE HEGGER P.O. Box 1015 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 125.00
SNOBIA HEGGER P.O. Box 21 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
TEMEAKA HEGGER P.O. Box 1015 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
CHRISTOPHER HILL 512 Dufour Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	ļ.		\$485.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARTHUR HOWARD P. O. Box 2298 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 125.00
ASHLEY HOWARD 3382 Hwy 361 Evergreen, LA 71333	10/04/2008	Election Day Worker	\$ 60.00
SHANTELLE HOWARD 3382 Hwy 361 Evergreen, LA 71333	10/04/2008	Election Day Worker	\$ 60.00
JOSEPH JACKSON P. O. Box 99 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
SHOLANDA JACKSON P.O. Box 82 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 60.00
TONYA JACKSON P.O. Box 171 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
DEBRA JACOBS P. O. Box 595 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
KIMBERLY JAMES 711 S Knoll Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	!		\$505.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) **Election Day Worker** LIDELL JAMES 10/04/2008 \$50.00 P.O. Box 731 Mansura, LA 71350 10/04/2008 **Election Day Worker** \$60.00 JOE JENKINS 3382 Hwy 361 Evergreen, LA 71333 **Election Day Worker** 10/04/2008 \$ 50.00 LITTIE JENKINS 356 JOe Lipoma Road Bunkie, LA 71322 Election Day Worker 10/04/2008 DONALD JOHNSON \$ 125.00 302 N Cottonwood Cottonport, LA 71327 **Election Day Worker** JERRAL JOHNSON 10/04/2008 \$ 50.00 149 Pelican Place Simmesport, LA 71369 10/04/2008 **Election Day Worker** LISA JOHNSON \$ 50.00 149 Pelican Place Simmesport, LA 71369 10/04/2008 **Election Day Worker** \$80.00 MARY JOHNSON 302 N Cottonwood Cottonport, LA 71327 Election Day Worker SANDRA JOHNSON 10/04/2008 \$50.00 216 Coco Street Moreauville, LA 71355 3. SUBTOTAL (optional) \$515.00 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAY JONES 3018 Hwy 1 Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 125.00
SYLVIA JONES P.O. Box 644 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
TABTHA JONES 3018 Hone Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 75.00
COLBY JOSHUA 216 Dufour Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
PEGGY JOSHUA P.O. Box 194 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
KLIL RADIO P. O. Box 365 Moreauville, LA 71355	09/24/2008	Radio Ads	\$ 306.00
KZLG RADIO P. O. Box 365 Moreauville, LA 71355	09/24/2008	Radio Ads	\$ 378.00
EARLINE KELLER 121 Pine Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
3. SUBTOTAL (optional)	I		\$1,119.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
LUCY KEMPER 207 S Ash Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
ASHLEY KYLE Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
BROCK KYLE	10/04/2008	Election Day Worker	\$ 50.00
Cottonport, LA 71327 SARAH KYLE	10/04/2008	Election Day Worker	\$ 50.00
Cottonport, LA 71327			
TERRY KYLE Cappel Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
VELVON KYLE Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LADRIALLER LAURENT 351 Ducote Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LASASHA LAURENT	10/04/2008	Election Day Worker	\$ 50.00
Cottonport, LA 71327			
3. SUBTOTAL (optional)			\$400.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LONIS LAURENT Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 125.00
MARY LAURENT 318 Ducote Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
RAYMOND LAURENT 318 Ducote Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
ROSE LAURENT 312 Ducote Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
STEPHANIE LAURENT P.O. Box 774 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
STEPHANIE LAURENT Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
ALMA LAVALAIS P. O. Box 763 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 100.00
CLEVELAND LAVALAIS 231 Issac Brouillette Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	l 		\$525.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RITA M LAVALAIS 231 Issac Brouillette Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
KATHY LEE 190 Dufour Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
MICHELE LEE 159 Cypress Cresent Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
MELISSA LESILE 327 Dufour St Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
CHRISTINE LEWIS P. O. Box 2246 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
MADDIE'S ONE STOP 15972 HWY 1 Simmesport, LA 71369	09/24/2008	Sponsorship	\$ 115.10
STEVE MALBROUGH 750 So. Washington Street Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
DRUSSEY MARCELL P. O. Box 336 Hessmer, LA 71341	10/04/2008	Election Day Worker	\$ 60.00
3. SUBTOTAL (optional)	<u> </u>	· ·	\$500.10
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHIRLEY MASON P. O. Box 539 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
SHANTEL MASSEY P. O. Box 6 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
RUBY MCGLORY 140 Cappel Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
ANITA MCKINLEY P. O. Box 87 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
GLENN MCKINLEY 6404 Baton Rouge Ave Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 100.00
WANDA MCKINLEY P. O. Box 41 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
DEBERIA MCKINLEY P.O. Box 62 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
SANDRA MIRANDA 7716 Hwy 107 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 60.00
3. SUBTOTAL (optional)	•	•	\$460.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOYCE MOORE 811 Patton Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
LINDA MORCELL P. O. Box 336 Hessmer, LA 71341	10/04/2008	Election Day Worker	\$ 60.00
MATTHEW MURDOCK P. O. Box 821 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
BRANDY MURRY MLK Drive Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LYNETTE NASH 110 Nash Road Marksville, LA 71350	10/04/2008	Election Day Worker	\$ 125.00
TANYA NELSON 125 Honeybee Road Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
RONNIE O'QUINN 180 Tricia Park Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 65.00
SHIRLEY PATTERSON 145 Honeybee Road Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	1	•	\$500.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELBRIS PAYNE Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
EDDIE PIERITE P. O. Box 421 Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
ERIC PIERITE P. O. Box 316 Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
BERNICE PIERRE Hwy 451 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
SHERMON PREVET 2696 hwy 451 Moreauville, LA 71355	09/22/2008	Door prizes for Bordelonville 5th Ward Dupont Church Fair	\$ 286.47
BRANDY PROUT 1027 Sycamore Street Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 65.00
VAN PROUT Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 65.00
MOSES RANDALL Coco Avenue Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$691.47

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAM RANDALL P.O. Box 278 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
SHOLANDA REED P.O. Box 275 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
CHRISTINA ROBINSON 226 Roy Street Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
ASHLEY SAMPSON P. O. Box 67 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 75.00
DONALD SAMPSON 297 Tricia Park Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
ELLA M SAMPSON P.O. Box 433 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 65.00
LARRY SAMPSON P.O. Box 321 Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
LEROY SAMPSON P.O. Box 630 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)	•	•	\$455.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICIA SAMPSON 297 Tricia Park Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
THADDEUS SAMPSON 2534 Valley Street Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 75.00
SHAWNITA SCOTT P. O. Box 1044 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
HELEN SEABERRY 311 East Commercial Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
LORAINE SEABERRY P.O. Box 628 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LINDA SILAS P. O. Box 1173 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
AARON SIMON 155 MLK Road Marksville, LA 71351	10/01/2008	Roast pigs for rally	\$ 200.00
AARON SIMON 155 MLK Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)		!	\$625.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLENE SIMON 6970 Hwy 1 #9 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 60.00
JESSIE SIMON 180 Tricia Park Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 100.00
LINEL SIMON 281 Issac Brouillette Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 100.00
MICHAEL SIMON 180 Tricia Park Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 100.00
SANDRIL SIMON 155 MLK Road Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 50.00
CALVIN SMITH 974 Cocoville Road Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 60.00
LINDA SMITH P.O. Box 218 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
TONY ST. ROMAIN P.O. Box 48 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	 	· ·	\$570.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPHINE STEVENSON 587 Dufour Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
T.H.D.L. 935 Camellie Blvd Lafayette, LA 70508	09/17/2008	Accounting Reporting on Campaign 01 thru 08/09	\$ 1,835.00
ANDREW TAGLIARINO P. O. Box 39 Hessmer, LA 71341	10/04/2008	Election Day Worker	\$ 50.00
EVELYN TAYLOR Hwy 1 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
VERNON TAYLOR P.O. Box 183 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 50.00
TEDDLIE MEDIA PARTNERS 365 Canel St New Orleans, LA 70130	09/19/2008	TV ad production and airing	\$ 21,730.00
TEDDLIE MEDIA PARTNERS 365 Canel St New Orleans, LA 70130	09/25/2008	Election Radio Flight	\$ 638.78
TEDDLIE MEDIA PARTNERS 365 Canel St New Orleans, LA 70130	09/30/2008	Radio ads and TV voiceovers	\$ 785.30
3. SUBTOTAL (optional)	<u>'</u>	!	\$25,189.08
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS 365 Canel St New Orleans, LA 70130	09/30/2008	Production of TV commercials on account	\$ 10,462.00
TEDDLIE MEDIA PARTNERS 365 Canel St New Orleans, LA 70130	10/14/2008	Election Day Radio Ads	\$ 1,011.60
LEM THOMAS 112 South Elm Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
SANDRA THOMAS 104 North Chestnut Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
CECELIA TURNER P. O. Box 50 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
BERTHA WALKER P. O. Box 585 Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
CORNELL WALKER P.O. Box 585 Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
LASHAWN WALLACE 247 Walton Street Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$11,818.60
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CECILIA WARNER 619 Richaleue RK Dr Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 100.00
GLENDA WARREN 145 Honeybee Road Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
CARLA WASHINGTON P.O. Box 622 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
ETTA WASHINGTON 303 Martin Dr. Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 80.00
JOHNNY WASHINGTON 303 Martin Drive Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 125.00
LATOYA WASHINGTON 303 Martin Dr. Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 60.00
MELISSA WASHINGTON 276 Rita Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
MONICA WASHINGTON 213 Rita Street Moreauville, LA 71355	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$565.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
WANDA WASHINGTON 802 S. Hass Bunkie, LA 71322	10/04/2008	b. Purpose(s) Election Day Worker	\$ 50.00
BILLY WELLS Kaufman Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 125.00
BRIDGETT WELLS P.O. Box 724 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 60.00
DAVID WELLS P.O. Box 597 Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 125.00
EUGENA WELLS Kaufman Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
PAULINE WELLS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
VELMA WELLS Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
PATRICIA WIGGINS P. O. Box 630 Mansura, LA 71350	10/04/2008	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DIANE WILLIAMS 109 Benjamin Drive Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 65.00
JOSEPHA WILLIAMS Kaufman Lane Cottonport, LA 71327	10/04/2008	Election Day Worker	\$ 50.00
LONNIE WILLIAMS 109 Benjamin Drive Marksville, LA 71351	10/04/2008	Election Day Worker	\$ 65.00
THOMAS WILSON P. O. Box 336 Hessmer, LA 71341	10/04/2008	Election Day Worker	\$ 60.00
WM ALLEN MILLER P. O. Box 44297 Baton Rouge, LA 70804	09/25/2008	Account-Consultant Fee	\$ 2,500.00
WM ALLEN MILLER P. O. Box 44297 Baton Rouge, LA 70804	10/14/2008	Consultant Fees	\$ 1,500.00
ETHEL WRIGHT P. O. Box 752 Simmesport, LA 71369	10/04/2008	Election Day Worker	\$ 50.00
WILLIE YOUNG 207 S Ash Street Bunkie, LA 71322	10/04/2008	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$4,340.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,238.25